



BID NO.: 8983-0/19

OPENING: 2:00:00 P.M.
Wednesday
October 2 , 2013

MIAMI-DADE COUNTY, FLORIDA

**I N V I T A T I O N
T O B I D**

TITLE:

Swimming Pool Chemicals, Accessories, Supplies, And Parts

FOR INFORMATION CONTACT:

ANA "KIKI" LANG, 305-375-5482, ARL@miamidade.gov

IMPORTANT NOTICE TO BIDDERS:

- **READ THIS ENTIRE DOCUMENT, THE GENERAL TERMS AND CONDITIONS, AND HANDLE ALL QUESTIONS IN ACCORDANCE WITH THE TERMS OUTLINED IN PARAGRAPH 1.2(D) OF THE GENERAL TERMS AND CONDITIONS.**
- **FAILURE TO SIGN BID SUBMITTAL FORM IN SECTION 4 WILL RENDER YOUR BID NON-RESPONSIVE**

**MIAMI-DADE COUNTY
INTERNAL SERVICES DEPARTMENT
PROCUREMENT MANAGEMENT DIVISION**



MIAMI-DADE COUNTY, FLORIDA

INVITATION TO BID

Bid Number: 8983-0/19

Bid Title: SWIMMING POOL CHEMICALS, ACCESSORIES, SUPPLIES, AND PARTS

Procurement Associate: Ana "Kiki" Lang

Bids will be accepted until 2:00:00 p.m. on October 2, 2013

Bids will be publicly opened. The County provides equal access and does not discriminate on the basis of disability in its programs or services. It is our policy to make all communication available to the public, including those who may be visually or hearing impaired. If you require information in a non-traditional format please call 305-375-5278.

Instructions: The Clerk of the Board business hours are 8:00am to 4:30pm, Monday through Friday. Additionally, the Clerk of the Board is closed on holidays observed by the County. Each Bid submitted to the Clerk of the Board shall have the following information clearly marked on the face of the envelope: the Bidders name, return address, Bid number, opening date of the Bid and the title of the Bid. Included in the envelope shall be an original and two copies of the Bid Submittal, plus attachments if applicable.

All Bids received time and date stamped by the Clerk of the Board prior to the bid submittal deadline shall be accepted as timely submitted. The circumstances surrounding all bids received and time stamped by the Clerk of the Board after the bid submittal deadline will be evaluated by the procuring department, in consultation with the County Attorney's Office, to determine whether the bid will be accepted as timely.

NOTICE TO ALL BIDDERS:

- **FAILURE TO SIGN THE BID SUBMITTAL FORM WILL RENDER YOUR BID NON-RESPONSIVE.**
- **THE BID SUBMITTAL FORM CONTAINS IMPORTANT CERTIFICATIONS THAT REQUIRE REVIEW AND COMPLETION BY ANY BIDDER RESPONDING TO THIS SOLICITATION.**

**MIAMI-DADE COUNTY
INTERNAL SERVICES DEPARTMENT
PROCUREMENT MANAGEMENT DIVISION**

SECTION 1
GENERAL TERMS AND CONDITIONS

SWIMMING POOL CHEMICALS, ACCESSORIES, SUPPLIES, AND PARTS

All general terms and conditions of Miami-Dade County Procurement Contracts for Invitations to Bid are posted online. Persons and Companies that receive an award from Miami-Dade County through Miami-Dade County's competitive procurement process must anticipate the inclusion of these requirements in the resultant Contract. These standard general terms and conditions are considered non-negotiable subject to the County's final approval.

All applicable terms and conditions pertaining to this solicitation and resultant contract may be viewed online at the Miami-Dade County Procurement Management website by clicking on the below link:

<http://www.miamidade.gov/procurement/library/boilerplate/general-terms-and-conditions-r13-7.pdf>

SECTION 2
SPECIAL CONDITIONS

SWIMMING POOL CHEMICALS, ACCESSORIES, SUPPLIES, AND PARTS

2.1 PURPOSE

The purpose of this solicitation is to establish a contract for the purchase of swimming pool chemicals, accessories, supplies and parts used in swimming pools and/or fountains for various Miami-Dade County Departments. Section 4 Bid Submittal Form contains a listing of the items required for this solicitation.

The contract will consist of two groups as specified below:

1. Group "A" – Chemicals
2. Group "B" – Accessories, Supplies & Parts

2.2 SMALL BUSINESS CONTRACT MEASURES (Bid Preference)

Refer to Section 1, General Terms and Conditions, Subsection 1.43, Small Business Enterprises Measures.

2.3 TERM OF CONTRACT FIVE (5) YEARS (with Price Adjustment)

This contract shall commence on the first calendar day of the month succeeding approval of the contract by the Board of County Commissioners, or designee, unless otherwise stipulated in the Notice of Award Letter which is distributed by the County's Internal Services Department (ISD) Procurement Management Services Division; and contingent upon the completion and submittal of all required bid documents. The contract shall expire on the last day of the sixtieth (60) month of the contract term.

It is the awarded Bidder's responsibility to request any pricing adjustment under this provision. For any adjustment to commence on the anniversary, the awarded Bidder's request for adjustment should be submitted 90 days prior to expiration of the then current contract term for all items. The awarded Bidder's adjustment request should not be in excess of the relevant pricing index change under the Consumer Price Index (CPI), under the City of Miami Group, for all Urban Consumers, under Other Goods and Services.

If no adjustment request is received from the awarded Bidder, the County will assume that the awarded Bidder has agreed that the next term will remain at the current price. Any adjustment request received after the commencement of a new year shall not be considered.

The County reserves the right to reject any price adjustments submitted by the awarded Bidder and/or to not continue the contract based on such price adjustments. Continuation of the contract beyond the initial term, and any anniversary term, is a County prerogative, and not a right of the awarded Bidder. This prerogative will be exercised only when such continuation is clearly in the best interest of the County.

2.4 METHOD OF AWARD TO PRIMARY & SECONDARY BIDDERS BY GROUP

Award of this contract will be made to the lowest priced responsive, responsible Bidders on a group by group basis. To be considered for award of a group, the Bidders shall offer prices for all items within a given group.

SECTION 2
SPECIAL CONDITIONS

SWIMMING POOL CHEMICALS, ACCESSORIES, SUPPLIES, AND PARTS

The County will determine the low Bidder for each group by totaling the unit prices times the estimated annual quantities for all of the items within each group. If a Bidder fails to submit an offer for all items within the group, its offer for that specific group will be rejected.

While the method of award prescribes the method for determining the lowest responsive, responsible Bidder, the County will award this contract to the designated lowest Bidder as the Primary awarded Bidder and will award this contract to the designated second lowest Bidder as the Secondary awarded Bidder respectively. If the County exercises this right, the Primary Bidder shall have the Primary responsibility to initially perform the service or deliver the goods identified in this contract. If the Primary awarded Bidder fails to perform it may be terminated for default and the County shall have the option to seek the identified goods or services from the Secondary awarded Bidder. During the term of the contract, the County may also make award to the third lowest Bidder as tertiary if the Primary and Secondary awarded Bidders do not perform.

Award to multiple Bidders' is made for the convenience of the County and does not exempt the Primary awarded Bidder from fulfilling its contractual obligations. Failure of any awarded Bidder to perform in accordance with the terms and conditions of the contract may result in the awarded Bidder being deemed in breach of contract. The County may terminate the contract for default and charge the awarded Bidder re-procurement costs, if applicable.

The Minimum Qualifications are as follows:

Bidders shall be the product manufacturer, authorized distributor or reseller for:

1. Group A and/or B.

If the Bidder is the manufacturer and/or authorized distributor the Bidder shall:

Provide a current letter (within the last 12 months from bid submission) from the product and/or parts manufacturer, stating that the Bidder is a manufacturer or authorized distributor. This letter must be signed and presented on the manufacturers' letterhead with the contact person name and phone number.

or

If the Bidder is a reseller, Bidder shall:

Provide a current letter (within the last 12 months from bid submission) from the authorized distributor, stating that the Bidder is an authorized reseller. This letter must be signed and presented on authorized distributor's letterhead with the contact person name and phone number.

2. Bidders shall provide American National Standards Institute/National Science Foundation Standard 60 Certificate (ANSI/NSF Standard 60 Certificate) for drinking water treatment chemical.
3. Bidder shall provide three (3) Commercial Business and/or Government Agencies' references for which Bidder shall have provided Swimming Pool Chemical, Accessories, Supplies and Parts for a minimum of 1 year.

SECTION 2
SPECIAL CONDITIONS

SWIMMING POOL CHEMICALS, ACCESSORIES, SUPPLIES, AND PARTS

The following information shall be provided for each reference: Company name, mailing address, contact person and title, telephone number, fax number, e-mail address and a brief description of services provided within a year.

2.5 PRICES

The Bidder's price quoted shall be inclusive of all costs, charges, and fees involved in providing the specified product. Additional charges of any kind added to the invoice submitted by the contractor will be disallowed.

2.6 "EQUAL" PRODUCT CAN BE CONSIDERED UPON RECEIPT OF SPECIFIED DATA

The manufacturer's name, brand name and/or model number information contained in this Solicitation are being used for the sole purpose of establishing the minimum requirement of level of quality, standard of performance, and design and is in no way intended to prohibit the offer of another manufacturer's items of equal material unless otherwise indicated on the Bid Submittal Form.

This Solicitation requires submission of the following documentation to enable County evaluation of "equal" products:

1. Product Information Sheets

If an "equal" product may be considered by the County in accordance with the Bid Submittal Form, the unit shall be equal in quality and standards of performance to the item specified in the Solicitation. Where an "or equal" item is offered, and product information sheets are required, the initial offer must be accompanied with two (2) complete sets of product information sheets (such as factory specifications, standard manufacturer information sheets, catalogues, and brochures), and if required, two (2) copies of performance test results of the unit offered as an equal. Also for product information submittals, all supporting documentation submitted must in total meet the required specifications set forth in this Solicitation.

For "equal" products to be evaluated based on submission of product labels, the initial offer should be accompanied with labels indicating the specification and ingredients for each "or equal" item offered. Failure to meet this requirement may result in your offer being rejected.

2.7 METHOD OF PAYMENT

Refer to Section 1, General Terms and Conditions, Subsection 1.34, INVOICES.

2.8 SHIPPING TERMS: F.O.B. DESTINATION

Refer to Section 1, General Terms and Conditions, Subsection 1.18, DELIVERY.

2.9 A. DELIVERY SHALL BE (5) DAYS AFTER DATE OF ORDER

The awarded Bidder shall make deliveries within five (5) business days after the date of the order. All deliveries shall be made in accordance with good commercial practice and all required delivery timeframes shall be adhered to by the awarded Bidder(s); except in such

SECTION 2
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SWIMMING POOL CHEMICALS, ACCESSORIES, SUPPLIES, AND PARTS

cases where the delivery will be delayed due to acts of nature, strikes, or other causes beyond the control of the awarded Bidder. In these cases, the awarded Bidder shall notify the County of the delays in advance of the original delivery date so that a revised delivery schedule can be appropriately considered by the County. All products submitted must be in the original manufacturers packaging.

Certain County employees may be authorized in writing to pick-up materials under this contract. Awarded Bidders shall require presentation of this written authorization. The awarded Bidder shall maintain a copy of the authorization. If the awarded Bidder is in doubt about any aspect of material pick-up, Bidder shall contact the appropriate user department to confirm the authorization.

B. PACKING SLIP/DELIVERY TICKET TO ACCOMPANY ITEMS DURING DELIVERY

The awarded Bidder shall enclose a complete packing slip or delivery ticket with any items to be delivered in conjunction with this Solicitation. The packing slip shall be attached to the shipping carton(s) which contain the items and shall be made available to the County's authorized representative during delivery. The packing slip or delivery ticket shall include, at a minimum, the following information: purchase order number; date of order; a complete listing of items being delivered; and backorder quantities and estimated delivery of backorders if applicable.

2.10 WARRANTY

Refer to Section 1, General Terms and Conditions, Subsection 1.7, WARRANTY.

2.11 INDEMNIFICATION

Refer to Section 1, General Terms and Conditions, Subsection 1.20, INDEMNIFICATION.

2.12 CONTACT PERSON

For any additional information regarding the specification and requirements of this contract, Contact: Ana "Kiki" Lang, at (305) 375 - 5482 or email: arl@miamidade.gov.

2.13 COUNTY USER ACCESS PROGRAM (UAP)

Refer to Section 1, General Terms and Conditions, Subsection 1.35, COUNTY USER ACCESS PROGRAM (UAP).

2.14 COMPLIANCE

A. FEDERAL STANDARDS

All items to be purchased under this contract shall be in accordance with all governmental standards, to include, but not be limited to, those issued by the Occupational Safety and Health Administration (OSHA), the National Institute of Occupational Safety Hazards (NIOSH), and the National Fire Protection Association (NFPA).

SECTION 2
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SWIMMING POOL CHEMICALS, ACCESSORIES, SUPPLIES, AND PARTS

B. POLLUTION CONTROL

It is the intent of these specifications to comply with the Miami-Dade County Pollution Control Ordinance as stated in Chapter 24 of the Miami-Dade Code. This ordinance is made a part of these specifications by reference and may be obtained, if necessary, by the vendor through the Permitting, Environmental and Regulatory Affairs (PERA), 701 NW 1st Court, Suite 400, Miami, Florida 33136, Telephone (305) 372-6789.

C. "RIGHT TO KNOW" REGULATIONS

Refer to Section 1, General Terms and Conditions, Subsection 1.39. TOXIC SUBSTANCES/FEDERAL "RIGHT TO KNOW" REGULATIONS.

2.15 AVAILABILITY OF CONTRACT TO OTHER COUNTY DEPARTMENTS:

Although this Solicitation is specific to a County Department, it is hereby agreed and understood that any County department or agency may avail itself of this contract and purchase any and all items specified herein from the awarded Bidder(s) at the contract price(s) established herein. Under these circumstances, a separate purchase order shall be issued by the County, which identifies the requirements of the additional County department(s) or agency (ies).

2.16 ITEMS MAY BE ADDED OR DELETED:

It is hereby agreed and understood that similar or additional items may be added to the contract at the County's option. It is also agreed and understood that the County may add or delete items on this contract at the County's option. Awarded Bidder(s) under this contract shall be invited to submit price quotes for these additional items. If these quotes are determined to be fair and reasonable, then the additional items will be awarded to the current contract awarded Bidder(s) that offers the lowest acceptable pricing.

2.17 ENVIRONMENTALLY ACCEPTABLE PACKAGING

Effective June 16, 1992, all contracts in excess of ten thousand (\$10,000) dollars will be affected by Resolution Number R738-92 amending Miami-Dade County Administrative Order 3-2 (relating to the procurement of goods and services). As a waste management alternative, and as an additional means of reducing the volume and toxicity of waste and by-products entering Florida's solid waste stream, Miami-Dade County has instituted the following policy with regard to source reduction.

In order to discourage excessive packaging of a product solely for marketing purposes and to encourage packaging for purposes of ensuring durability, re-usability and recyclability. No goods shall be purchased if the goods constitute less than 90 percent (by volume) of the item being purchased or if the goods contain more than 10 percent package and packing material (by volume). No packaging shall be purchased which is not environmentally acceptable packaging.

For purposes of meeting the requirements of this resolution, "Environmentally Acceptable" shall be defined as; any item that is returnable for reuse or recycling, or which is recyclable. In order to insure compliance with this resolution, awarded Bidder(s) shall indicate in the space provided on the Bid/Proposal Submission Form or elsewhere as required by this

SECTION 2
SPECIAL CONDITIONS

SWIMMING POOL CHEMICALS, ACCESSORIES, SUPPLIES, AND PARTS

solicitation, the method to be used for returning packaging materials to the distributor in conjunction with this solicitation and/or by completing the General Services Certification of Recycled Product Content Form indicating the ability of the materials to be recycled through existing recycling collection programs.

Appeals for waiver of these requirements may be made in writing to the County Mayor through the Internal Services Assistant Department Director, Procurement Management Services. No waiver shall be effective unless approved by a majority vote of the Board of County Commissioners. Offers failing to provide this information may result in being declared non-responsive; however the awarded Bidder(s) shall be given the opportunity to provide the information during the offer evaluation period. At such time, the bidder shall be given fifteen (15) calendar days to submit this information. Awarded Bidders wishing to obtain a copy of the complete resolution should contact The Clerk of the Board at 305-375-5126.

SECTION 3
TECHNICAL SPECIFICATIONS

SWIMMING POOL CHEMICALS, ACCESSORIES, SUPPLIES AND PARTS

3.1 SCOPE OF WORK

The awarded Bidders shall provide and deliver the chemicals, accessories, supplies and parts for use in swimming pools and/or fountains, to several locations as directed by the County's user department on an as-needed basis.

The contract will consist of two groups as specified below:

GROUP A (CHEMICALS)

PRODUCT DESCRIPTION (OR APPROVED EQUAL)

1. CALCIUM CHLORIDE DEHYDRATE
2. CALCIUM HYPOCHLORITE GRANULAR
3. SODIUM BICARBONATE
4. CYANURIC ACID
5. VANTAGE BROMINATING TABLETS
6. SODIUM HYPOCHLORITE, LIQUID BLEACH
7. 3" TRICHLORO TABLET
8. MURIATIC ACID
9. DRY ALGAECIDE
10. SODIUM SULFITE
11. CALCIUM HYPOCHLORITE GRANULAR
12. SEA KLEAR ALGAE PREVENTION & REMOVER
13. POOL SALTS
14. PULSAR PLUS BRIQUETTES
15. HYPOCHLORINE SOLUTION U.N. 1791

GROUP B (ACCESSORIES & PARTS)

PRODUCT DESCRIPTION (OR APPROVED EQUAL)

1. RECREONICS # 12-324 BARRIER FLOAT MAKER BUOY 12" X 36" "SWIM AREA" ONLY
2. RECREONICS #12-258 DELUXE RING BUOY & SAFETY LINE HOLDER

SECTION 3
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SWIMMING POOL CHEMICALS, ACCESSORIES, SUPPLIES AND PARTS

3. RECREONICS #10-360 HEAVY DUTY HOOK
4. RECREONICS #92-260 10 LBS DIVING BRICK
5. RECREONICS #34-005 WALL INLET (ADJUSTABLE)
6. RECREONICS #P-87010 8" DECK DRAIN
7. RECREATION SUPPLY COMPANY #00-638-50 SKIN DIVER FIN ANGLED BLADE WITH HEAVY REINFORCED RIB
8. RECREATION SUPPLY COMPANY #HH-09224-12 14 FT. 20" WIDE COMMERCIAL FIBERGLASS DIVING BOARD
9. RECREATION SUPPLY COMPANY #HH-09901-12 20" WIDE ANCHOR PLATE SETS FOR DIVING BOARD W/BOLTS
10. RECREATION SUPPLY COMPANY #HH-09902-12 SPLIT FULCRUM COVER PAD FOR DIVING BOARD
11. RECREATION SUPPLY COMPANY #HH-09928-12 SPLIT FULCRUM COVER PAD FOR DIVING BOARD
12. WATER SAFETY PRODUCTS #601W FOX 40 WHISTLE-PEAL LESS COLOR RED
13. WATER SAFETY PRODUCTS #400L LANYARD 19" TOP GRADE NYLON RED
14. WATER SAFETY PRODUCTS #160 CPR MICRO SHIELD AND LATEX GLOVES IN WATER PROOF PACK
15. WATER SAFETY PRODUCTS #710-T RESCUE TUBE WITH REACH ASSIST WITH "GUARD" LETTERING
16. MARINE RESCUE PRODUCTS RESCUE CAN (#34) REPLACEMENT LINE AND STRAP
17. MARINE RESCUE PRODUCTS #200 RESCUE CAN (#34)
18. MARINE RESCUE PRODUCTS #210 RACK FOR RESCUE CAN (#34)
19. MARINE RESCUE PRODUCTS #250 (U.S.C.G. APPROVED) RING BUOY WHITE
20. MARINE RESCUE PRODUCTS RING BUOY LINE W/LEMON FOOT
21. MARINE RESCUE PRODUCTS #445 MEGAPHONE MICROPHONE 29 WATT
22. MARINE RESCUE PRODUCTS UMBRELLA ALTERNATING PANELS DIMENSIONS 6 ½' DIAMETER BLUE & WHITE

SECTION 3
TECHNICAL SPECIFICATIONS

SWIMMING POOL CHEMICALS, ACCESSORIES, SUPPLIES AND PARTS

23. TAYLOR REAGENTS #1 2 OZ, R-0001-C
24. TAYLOR REAGENTS #2 2 OZ, R-0002-C
25. TAYLOR REAGENTS #3 2 OZ, R-0003-C
26. TAYLOR REAGENTS #4 2 OZ, R-0004-C
27. TAYLOR #2005 TEST KIT W/BOOKLET
28. TAYLOR #R-0011 CALCIUM INDICATOR 2 OZ
29. TAYLOR #R-0010 CALCIUM BUFFER 2 OZ
30. TAYLOR #R-007-C THIOSULFATE 2"
31. TAYLOR #R-0008 TOTAL ALKALINITY INDICATOR 2 OZ
32. TAYLOR #R-0009 SULFURIC ACID 2 OZ
33. TAYLOR #R-0012 HARDNESS REAGENT 2 OZ
34. TAYLOR #R-0870-I DPD TITRATING REAGENT POWDER (10 GRAMS)
35. TAYLOR # R-0871-C FAS-DPD TITRATING REAGENT (FOR CHLORINE)
36. LESLIE'S #24-700 NOW LOCKING 5" X 9" FOR ¾ " ROPE (BLUE AND WHITE FOR ¾" ROPE)
37. LESLIE'S #82-773 ¾" HOLLOW BRAID BLUE & WHITE
38. LESLIE'S #20450 NYLON LEAF RAKE
39. LESLIE'S #20-151 10"SS ALGAE BRUSH, 5 ROW
40. LESLIE'S #83-022 36" NYLON BRUSH
41. LESLIE'S #24-400 16" STRAIGHT HANDLE WITH LIFE HOOK
42. LESLIE'S #83-665 SHEPPARD HOOK STD SIZE ANODIZED ALUMINUM
43. FLO-PAC #218CSS 28" SS ALGAE BRUSH, 5 ROW
44. FLO-PAC #C660P007 18" SWEEP BROOM
45. FLO-PAC #2004 EXTENSION POLES
46. ERO INDUSTRIES #ER21007 ADULT SIZE LIFE JACKET (LARGE 44-46)

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SWIMMING POOL CHEMICALS, ACCESSORIES, SUPPLIES AND PARTS

- 47. ERO INDUSTRIES #ER2107 CHILD SIZE LIFE JACKET (7-9 YRS , UP TO 90 LBS)
- 48. FROST #41347 VACUUM HEAD COMMERCIAL 18" CHROME PLATED BRASS ADJ WHEELS MUST FIT 2" DIAMETER HOSE
- 49. FROST #40318 VACUUM PLUGS 2"
- 50. FROST #41091 VACUUM HOST ADAPTER 2½"
- 51. HAYWARD #SP-47 ROPE HOOK CPB CLAMP ¾" ROPE
- 52. HAYWARD #PR50-6 1-2" PORPOISE ROPE
- 53. HAYWARD #PR50-6 CHLORINE DANGER SIGN 10" X 7"
- 54. SCUM GUTTER GRATES SCUM GUTTER 6" X 2 ½" (CYCOLAC) 4"X 2 7/16 "
- 55. FLEXHAUST I-HELIX VACUUM HOSE 2" DIAMETER X 75' LONG

3.2 CHEMICALS MINIMUM REQUIREMENTS FOR GROUP A

All items, not listed in this section, must be quality products that are common to the Swimming Pool Maintenance Industry. The following are minimum requirements for specific chemicals listed in Group A:

CALCIUM HYPOCHLORITE: Product shall have a minimum of 65% available chlorine in granular.

SODIUM BICARBONATE: Product shall be Sodium Acid Carbonate NaHCO_3 , commercial grade.

3" TRICHLORO TABLET: Product shall have a minimum of 89% available chlorine with stabilizers.

SECTION 4
BID SUBMITTAL FORM

Submit Bid To:
CLERK OF THE BOARD
Stephen P. Clark Center
111 NW 1st Street
17th Floor, Suite 202
Miami, Florida 33128-1983

OPENING: 2:00:00 P.M.
October 2 , 2013



**PLEASE QUOTE PRICES F.O.B. DESTINATION, FREIGHT ALLOWED, LESS TAXES,
 DELIVERED IN MIAMI-DADE COUNTY, FLORIDA.**

NOTE: Miami-Dade County is exempt from all taxes (Federal, State, Local). Bid price should be less all taxes. Tax Exemption Certificate furnished upon request.

Issued by:	ISD/PM	Date Issued:	This Bid Submittal Consists of
Ana "Kiki" Lang		9/24/13	Pages 11 through 21

Sealed bids subject to the Terms and Conditions of this Invitation to Bid and the accompanying Bid Submittal. Such other contract provisions, specifications, drawings or other data as are attached or incorporated by reference in the Bid Submittal, will be received at the office of the Clerk of the Board at the address shown above until the above stated time and date, and at that time, publicly opened for furnishing the supplies or services described in the accompanying Bid Submittal Requirement.

Title:

SWIMMING POOL CHEMICALS, ACCESSORIES, SUPPLIES, AND PARTS

A Bid Deposit in the amount of **N/A** the total amount of the bid shall accompany all bids.

A Performance Bond in the amount of **N/A** the total amount of the bid will be required upon execution of the contract by the successful bidder and Miami-Dade County.

DO NOT WRITE IN THIS SPACE	
ACCEPTED _____	HIGHER THAN LOW _____
NON-RESPONSIVE _____	NON-RESPONSIBLE _____
DATE B.C.C. _____	NO BID _____
ITEM NOS. ACCEPTED _____	
COMMODITY CODE: 650-66, 885-40	
Procurement Contracting Associate: Ana "Kiki" Lang	

FIRM NAME _____

RETURN ONE ORIGINAL AND TWO COPIES OF BID SUBMITTAL PAGES AND AFFIDAVITS.

FAILURE TO SIGN THE BID SUBMITTAL FORM IN SECTION 4 WILL RENDER YOUR BID NON-RESPONSIVE.

SECTION 4
BID SUBMITTAL FOR:
SWIMMING POOL CHEMICALS, ACCESSORIES, SUPPLIES, AND PARTS

FIRM NAME: _____

MINIMUM QUALIFICATIONS

Section 2		
Paragraph 2.4.1	Bidders shall be the product manufacturer, authorized distributors or reseller for Group A and/or B.	
PLEASE CHECK THE BOX(S) THAT APPLY		INITIAL AS COMPLETED
If the Bidder is the manufacturer and/or authorized distributors Bidder shall:		
<input type="checkbox"/>	Provide a current letter (within the last 12 months from bid submission) from the product and/or parts manufacturer, stating that the Bidder is a manufacturer or authorized distributor.	_____
or		
If the Bidder is a reseller, Bidder shall:		
<input type="checkbox"/>	Provide a current letter (within the last 12 months from bid submission) from the authorized distributor, stating that the Bidder is an authorized reseller.	_____
Section 2	Bidder shall provide American National Standards Institute/National Science Foundation Standard 60 Certificate (ANSI/NSF Standard 60 Certificate) for drinking water treatment chemical.	
Paragraph 2.4.2		
Section 2	Bidder shall provide below three (3) references for which Swimming Pool Chemical, Accessories, Supplies and Parts services were provided to verify minimum 1 year experience.	
Paragraph 2.4.3		

REFERENCE # 1	
Company Name:	
Business Address:	
Contact Name:	
Title:	
Telephone Number:	
Fax Number:	
E-Mail Address:	
Brief description of services provided:	

SECTION 4
BID SUBMITTAL FOR:
SWIMMING POOL CHEMICALS, ACCESSORIES, SUPPLIES, AND PARTS

FIRM NAME: _____

REFERENCE # 2	
Company Name:	
Business Address:	
Contact Name:	
Title:	
Telephone Number:	
Fax Number:	
E-Mail Address:	
Brief description of services provided:	

REFERENCE # 3	
Company Name:	
Business Address:	
Contact Name:	
Title:	
Telephone Number:	
E-Mail Address:	
Fax Number:	
Brief description of services provided:	

SECTION 4
BID SUBMITTAL FOR:
SWIMMING POOL CHEMICALS, ACCESSORIES, SUPPLIES, AND PARTS

FIRM NAME: _____

Pursuant to Section 2.4 of this Solicitation the award of this contract will be made to the lowest priced responsive, responsible Bidder on a group by group basis. To be considered for award of a group, the Bidder shall offer prices for all items within a given group.

GROUP A (CHEMICALS)
Refer to Section 3.1

LINE ITEM	PRODUCT DESCRIPTION	EQUAL PRODUCT NAME & MODEL	ANNUAL EST. QTY.	UNIT OF PURCHASE	UNIT PRICE
1	CALCIUM CHLORIDE DEHYDRATE		400	50 LB BAG	\$
2	CALCIUM HYPOCHLORITE GRANULAR		9	100 LB CONTAINER	\$
3	SODIUM BICARBONATE		2	50 LB BAG	\$
4	CYANURIC ACID		30	50 LB BAG	\$
5	VANTAGE BROMINATING TABLETS		20	50 LB PAIL	\$
6	SODIUM HYPOCHLORITE, LIQUID BLEACH (1 GAL)		8,000	GAL	\$
7	3" TRICHLORO TABLET		43	50 LB PAIL	\$
8	MURIATIC ACID (1 GAL)		2,444	GAL	\$
9	DRY ALGAECIDE		8	10 LB PAIL	\$
10	SODIUM SULFITE		28	25 LB PAIL	\$
11	CALCIUM HYPOCHLORITE GRANULAR		300	50 LB CONTAINER	\$
12	SEA KLEAR ALGAE PREVENTION & REMOVER (32 OZ BOTTLE)		62	CASE OF 12	\$
13	POOL SALTS		20	50 LB BAG	\$
14	PULSAR PLUS BRIQUETTES		42	50 LB PAIL	\$
15	HYPOCHLORINE SOLUTION U.N. 1791			RATE PER GAL	

SECTION 4
BID SUBMITTAL FOR:
SWIMMING POOL CHEMICALS, ACCESSORIES, SUPPLIES, AND PARTS

FIRM NAME: _____

GROUP B (ACCESSORIES, SUPPLIES & PARTS)

Refer to Section 3.1

LINE ITEM	PRODUCT DESCRIPTION	EQUAL PRODUCT NAME & MODEL	ANNUAL EST. QTY.	UNIT OF PURCHASE	UNIT PRICE
1.	RECREONICS # 12-324 BARRIER FLOAT MAKER BUOY 12" X 36" "SWIM AREA" ONLY		10	EA	\$
2.	RECREONICS #12-258 DELUXE RING BUOY & SAFETY LINE HOLDER		2	EA	\$
3.	RECREONICS #10-360 HEAVY DUTY HOOK		2	EA	\$
4.	RECREONICS #92-260 10 LBS DIVING BRICK		2	EA	\$
5.	RECREONICS #34-005 WALL INLET (ADJUSTABLE)		6	EA	\$
6.	RECREONICS #P-87010 8" DECK DRAIN		4	EA	\$
7.	RECREATION SUPPLY COMPANY #00-638-50 SKIN DIVER FIN ANGLED BLADE WITH HEAVY REINFORCED RIB		3	PR	\$
8.	RECREATION SUPPLY COMPANY #HH-09224-12 14 FT. 20" WIDE COMMERCIAL FIBERGLASS DIVING BOARD		2	PR	\$
9.	RECREATION SUPPLY COMPANY #HH-09901-12 20" WIDE ANCHOR PLATE SETS FOR DIVING BOARD W/BOLTS		2	SET	\$
10.	RECREATION SUPPLY COMPANY #HH-09902-12 SPLIT FULCRUM COVER PAD FOR DIVING BOARD		4	EA	\$
11.	RECREATION SUPPLY COMPANY #HH-09928-12 SPLIT FULCRUM COVER PAD FOR DIVING BOARD		4	EA	\$

SECTION 4
BID SUBMITTAL FOR:
SWIMMING POOL CHEMICALS, ACCESSORIES, SUPPLIES, AND PARTS

FIRM NAME: _____

LINE ITEM	PRODUCT DESCRIPTION	EQUAL PRODUCT NAME & MODEL	ANNUAL EST. QTY.	UNIT OF PURCHASE	UNIT PRICE
12.	WATER SAFETY PRODUCTS #601W FOX 40 WHISTLE-PEAL LESS COLOR RED		300	EA	\$
13.	WATER SAFETY PRODUCTS #400L LANYARD 19" TOP GRADE NYLON RED		300	EA	\$
14.	WATER SAFETY PRODUCTS #160 CPR MICRO SHIELD AND LATEX GLOVES IN WATER PROOF PACK		20	EA	\$
15.	WATER SAFETY PRODUCTS #710-T RESCUE TUBE WITH REACH ASSIST WITH "GUARD" LETTERING		30	EA	\$
16.	MARINE RESCUE PRODUCTS RESCUE CAN (#34) REPLACEMENT LINE AND STRAP		10	EA	\$
17.	MARINE RESCUE PRODUCTS #200 RESCUE CAN (#34)		10	EA	\$
18.	MARINE RESCUE PRODUCTS #210 RACK FOR RESCUE CAN (#34)		10	EA	\$
19.	MARINE RESCUE PRODUCTS #250 (U.S.C.G. APPROVED) RING BUOY WHITE		30	EA	\$
20.	MARINE RESCUE PRODUCTS RING BUOY LINE W/LEMON FOOT		40	EA	\$
21.	MARINE RESCUE PRODUCTS #445 MEGAPHONE MICROPHONE 29 WATT		10	EA	\$
22.	MARINE RESCUE PRODUCTS UMBRELLA ALTERNATING PANELS DIMENSIONS 6 1/2' DIAMETER BLUE & WHITE		20	EA	\$
23.	TAYLOR REAGENTS #1 2 OZ, R-0001-C		100	EA	\$

SECTION 4
BID SUBMITTAL FOR:
SWIMMING POOL CHEMICALS, ACCESSORIES, SUPPLIES, AND PARTS

FIRM NAME: _____

LINE ITEM	PRODUCT DESCRIPTION	EQUAL PRODUCT NAME & MODEL	ANNUAL EST. QTY.	UNIT OF PURCHASE	UNIT PRICE
24.	TAYLOR REAGENTS #2 2 OZ, R-0002-C		100	EA	\$
25.	TAYLOR REAGENTS #3 2 OZ, R-0003-C		100	EA	\$
26.	TAYLOR REAGENTS #4 2 OZ, R-0004-C		100	EA	\$
27.	TAYLOR #2005 TEST KIT W/BOOKLET		42	EA	\$
28.	TAYLOR #R-0011 CALCIUM INDICATOR 2 OZ		5	EA	\$
29.	TAYLOR #R-0010 CALCIUM BUFFER 2 OZ		5	EA	\$
30.	TAYLOR #R-007-C THIOSULFATE 2"		5	EA	\$
31.	TAYLOR #R-0008 TOTAL ALKALINITY INDICATOR 2 OZ		5	EA	\$
32.	TAYLOR #R-0009 SULFURIC ACID 2 OZ		5	EA	\$
33.	TAYLOR #R-0012 HARDNESS REAGENT 2 OZ		5	EA	\$
34.	TAYLOR #R-0870-I DPD TITRATING REAGENT POWDER (10 GRAMS)		20	EA	\$
35.	TAYLOR # R-0871-C FAS-DPD TITRATING REAGENT (FOR CHLORINE)		5	EA	\$
36.	LESLIE'S #24-700 NOW LOCKING 5" X 9" FOR 3/4" ROPE (BLUE AND WHITE FOR 3/4" ROPE)		100	EA	\$
37.	LESLIE'S #82-773 3/4" HOLLOW BRAID BLUE & WHITE		100	EA	\$
38.	LESLIE'S #20450 NYLON LEAF RAKE		20	EA	\$
39.	LESLIE'S #20-151 10"SS ALGAE BRUSH, 5 ROW		10	EA	\$
40.	LESLIE'S #83-022 36" NYLON BRUSH		12	EA	\$

SECTION 4
BID SUBMITTAL FOR:
SWIMMING POOL CHEMICALS, ACCESSORIES, SUPPLIES, AND PARTS

FIRM NAME: _____

LINE ITEM	PRODUCT DESCRIPTION	EQUAL PRODUCT NAME & MODEL	ANNUAL EST. QTY.	UNIT OF PURCHASE	UNIT PRICE
41.	LESLIE'S #24-400 16" STRAIGHT HANDLE WITH LIFE HOOK		8	EA	\$
42.	LESLIE'S #83-665 SHEPPARD HOOK STD SIZE ANODIZED ALUMINUM		10	EA	\$
43.	FLO-PAC #218CSS 28" SS ALGAE BRUSH, 5 ROW		5	EA	\$
44.	FLO-PAC #C660P007 18" SWEEP BROOM		4	EA	\$
45.	FLO-PAC #2004 EXTENSION POLES		6	EA	\$
46.	ERO INDUSTRIES #ER21007 ADULT SIZE LIFE JACKET (LARGE 44-46)		4	EA	\$
47.	ERO INDUSTRIES #ER2107 CHILD SIZE LIFE JACKET (7-9 YRS , UP TO 90 LBS)		4	EA	\$
48.	FROST #41347 VACUUM HEAD COMMERCIAL 18" CHROME PLATED BRASS ADJ WHEELS MUST FIT 2" DIAMETER HOSE		2	EA	\$
49.	FROST #40318 VACUUM PLUGS 2"		10	EA	\$
50.	FROST #41091 VACUUM HOST ADAPTER 2 1/2"		6	EA	\$
51.	HAYWARD #SP-47 ROPE HOOK CPB CLAMP 3/4" ROPE		10	EA	\$
52.	HAYWARD #PR50-6 1-2" PORPOISE ROPE		2	EA	\$
53.	HAYWARD #PR50-6 CHLORINE DANGER SIGN 10" X 7"		6	EA	\$
54.	SCUM GUTTER GRATES SCUM GUTTER 6" X 2 1/2" (CYCOLAC) 4" X 2 7/16 "		10	EA	\$
55.	FLEXHAUST I-HELIX VACUUM HOSE 2" DIAMETER X 75' LONG		12	EA	\$

**SECTION 4
BID SUBMITTAL FOR:
SWIMMING POOL CHEMICALS, ACCESSORIES, SUPPLIES, AND PARTS**

ACKNOWLEDGEMENT OF ADDENDA

INSTRUCTIONS: COMPLETE PART I OR PART II, WHICHEVER APPLIES

PART I:

LIST BELOW THE DATES OF ISSUE FOR EACH ADDENDUM RECEIVED IN CONNECTION
WITH THIS BID

Addendum #1, Dated _____

Addendum #2, Dated _____

Addendum #3, Dated _____

Addendum #4, Dated _____

Addendum #5, Dated _____

Addendum #6, Dated _____

Addendum #7, Dated _____

Addendum #8, Dated _____

PART II:

☐ NO ADDENDUM WAS RECEIVED IN CONNECTION WITH THIS BID

FIRM NAME: _____

AUTHORIZED SIGNATURE: _____

DATE: _____

TITLE OF OFFICER: _____

**Bid Title:** SWIMMING POOL CHEMICALS, ACCESSORIES, SUPPLIES, AND PARTS

By signing this Bid Submittal Form the Bidder certifies that it satisfies all legal requirements (as an entity) to do business with the County, including all Conflict of Interest and Code of Ethics provisions in Section 2-11 of the Miami-Dade County Code. Any County employee or member of his or her immediate family seeking to contract with the County shall seek a conflict of interest opinion from the Miami-Dade County Ethics Commission prior to submittal of a Bid response or application of any type to contract with the County by the employee or his or her immediate family and file a copy of that request for opinion and any opinion or waiver from the Board of County Commissioners with the Clerk of the Board. The affected employee shall file with the Clerk of the Board a statement in a form satisfactory to the Clerk disclosing the employee's interest or the interest of his or her immediate family in the proposed contract and the nature of the intended contract at the same time as or before submitting a Bid, response, or application of any type to contract with the County. Also a copy of the request for a conflict of interest opinion from the Ethics Commission and any corresponding opinion, or any waiver issued by the Board of County Commissioners, must be submitted with the response to the solicitation.

In accordance with Sec. 2-11.1(s) of the County Code as amended, prior to conducting any lobbying **regarding this solicitation, the Bidder must file the appropriate form with the Clerk of the Board stating that a particular lobbyist is authorized to represent the Bidder.** Failure to file the appropriate form in relation to each solicitation may be considered as evidence that the Bidder is not a responsible contractor.

The Bidder confirms that this Bid is made without prior understanding, agreement, or connection with any corporation, firm, or person submitting a Bid for the same goods and/or services and in all respects is without collusion, and that the Bidder will accept any resultant award. Further, the undersigned acknowledges that award of a contract is contingent upon vendor registration. Failure to register as a vendor within the specified time may result in your firm not being considered for award.

Pursuant to Miami-Dade County Ordinance 94-34, any individual, corporation, partnership, joint venture or other legal entity having an officer, director, or executive who has been convicted of a felony during the past ten (10) years shall disclose this information at the time of bid or proposal submission.

☐ **Place a check mark here only if bidder has such conviction to disclose.**

By executing this proposal through a duly authorized representative, the proposer certifies that the proposer is not on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, as those terms are used and defined in sections 287.135 and 215.473 of the Florida Statutes. In the event that the proposer is unable to provide such certification but still seeks to be considered for award of this solicitation, the proposer shall execute the proposal through a duly authorized representative and shall also initial this space: _____. In such event, the proposer shall furnish together with its proposal a duly executed written explanation of the facts supporting any exception to the requirement for certification that it claims under Section 287.135 of the Florida Statutes. The proposer agrees to cooperate fully with the County in any investigation undertaken by the County to determine whether the claimed exception would be applicable. The County shall have the right to terminate any contract resulting from this solicitation for default if the proposer is found to have submitted a false certification or to have been placed on the Scrutinized Companies for Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List.

LOCAL PREFERENCE CERTIFICATION: For the purpose of this certification, a "local business" is a business located within the limits of Miami-Dade County (or Broward County in accordance with the Interlocal Agreement between the two counties) that conforms with the provisions of Section 1.10 of the General Terms and Conditions of this solicitation and contributes to the economic development of the community in a verifiable and measurable way. This may include, but not be limited to, the retention and expansion of employment opportunities and the support and increase to the County's tax base.

☐ **Place a check mark here only if affirming bidder meets requirements for Local Preference. Failure to complete this certification at this time (by checking the box above) may render the vendor ineligible for Local Preference.**

LOCALLY-HEADQUARTERED BUSINESS CERTIFICATION: For the purpose of this certification, a "locally-headquartered business" is a Local Business whose "principal place of business" is in Miami-Dade County, as defined in Section 1.10 of the General Terms and Conditions of this solicitation.



☐ Place a check mark here only if affirming bidder meets requirements for the Locally-Headquartered Preference (LHP). Failure to complete this certification at this time (by checking the box above) may render the vendor ineligible for the LHP. The address of the locally-headquartered office is _____.

LOCAL CERTIFIED SERVICE-DISABLED VETERAN BUSINESS ENTERPRISE CERTIFICATION: A Local Certified Service-Disabled Veteran Business Enterprise is a firm that is (a) a local business pursuant to Section 2-8.5 of the Code of Miami-Dade County and (b) prior to bid submission is certified by the State of Florida Department of Management Services as a service-disabled veteran business enterprise pursuant to Section 295.187 of the Florida Statutes.

☐ Place a check mark here only if affirming bidder is a Local Certified Service-Disabled Veteran Business Enterprise. A copy of the certification must be submitted with this proposal.

COUNTY USER ACCESS PROGRAM (UAP): Joint purchase and entity revenue sharing program

For the County's information, the bidder is requested to indicate, at 'A' and 'B' below, its general interest in participating in the Joint Purchase Program of the County User Access Program (UAP) described in Section 1.35 of this contract solicitation, if that section is present in this solicitation document. Bidder participation in the Joint Purchase portion of the UAP is voluntary, and the bidder's expression of general interest at 'A' and 'B' below is for the County's information only and shall not be binding on the bidder.

- A. If awarded this County contract, would you be interest in participating in the Joint Purchase portion of the UAP with respect to other governmental, quasi-governmental or not-for-profit entities located within the geographical boundaries of Miami-Dade County?

Yes _____ No _____

- B. If awarded this County contract, would you be interested in participating in the Joint Purchase portion of the UAP with respect to other governmental, quasi-governmental or not-for-profit entities located outside the geographical boundaries of Miami-Dade County?

Yes _____ No _____

Firm Name: _____

Street Address: _____

Mailing Address (if different): _____

Telephone No.: _____ Fax No.: _____

Email Address: _____ FEIN No. __/__/__-__/__/__/__/__

Prompt Payment Terms: ____% ____ days net ____ days (Please see paragraph 1.2 H of General Terms and Conditions)

Signature: _____ (Signature of authorized agent)

“By signing this document the bidder agrees to all Terms and Conditions of this Solicitation and the resulting Contract.”

Print Name: _____ Title: _____

THE EXECUTION OF THIS FORM CONSTITUTES THE UNEQUIVOCAL OFFER OF PROPOSER TO BE BOUND BY THE TERMS OF ITS PROPOSAL. FAILURE TO SIGN THIS SOLICITATION WHERE INDICATED ABOVE BY AN AUTHORIZED REPRESENTATIVE SHALL RENDER THE PROPOSAL NON-RESPONSIVE. THE COUNTY MAY, HOWEVER, IN ITS SOLE DISCRETION, ACCEPT ANY PROPOSAL THAT INCLUDES AN EXECUTED DOCUMENT WHICH UNEQUIVOCALLY BINDS THE PROPOSER TO THE TERMS OF ITS OFFER.



APPENDIX

AFFIDAVITS **FORMAL BIDS**



Miami-Dade County
Internal Services Department
Procurement Management Division
Affirmation of Vendor Affidavits

In accordance with Ordinance 07-143 amending Section 2-8.1 of the Code of Miami-Dade County, effective June 1, 2008, vendors are required to complete a new Vendor Registration Package, including a Uniform Affidavit Packet (Vendor Affidavits Form), before being awarded a new contract. The undersigned affirms that the Vendor Affidavits Form submitted with the Vendor Registration Package is current, complete and accurate for each affidavit listed below.

Contract No. : Federal Employer
Identification Number (FEIN):

Contract Title:

Affidavits and Legislation/ Governing Body

1.	Miami-Dade County Ownership Disclosure Sec. 2-8.1 of the County Code	6.	Miami-Dade County Vendor Obligation to County Section 2-8.1 of the County Code
2.	Miami-Dade County Employment Disclosure County Ordinance No. 90-133, amending Section 2-8.1(c)(2) of the County Code	7.	Miami-Dade County Code of Business Ethics Article 1, Section 2-8.1(f) and 2-11(b)(1) of the County Code through (d) and (9) of the County Code and County Ordinance No 00-1 amending Section 2-11.1(c) of the County Code
3.	Miami-Dade County Employment Drug-free Workplace Certification Section 2-8.1.2(b) of the County Code	8.	Miami-Dade County Family Leave Article V of Chapter 11 of the County Code
4.	Miami-Dade County Disability Non-Discrimination Article 1, Section 2-8.1.5 Resolution R162-00 amending R-385-95	9.	Miami-Dade County Living Wage Section 2-8.9 of the County Code
5.	Miami-Dade County Debarment Disclosure Section 10.38 of the County Code	10.	Miami-Dade County Domestic Leave and Reporting Article 8, Section 11A-60 11A-67 of the County Code

Printed Name of Affiant	Printed Title of Affiant	Signature of Affiant
Name of Firm		Date
Address of Firm	State	Zip Code

Notary Public Information

Notary Public – State of _____ County of _____

Subscribed and sworn to (or affirmed) before me this _____ day of, _____, 20____.

by _____ He or she is personally known to me ☐ or has produced Identification ☐

Type of identification produced

Signature of Notary Public

Serial Number

Print or Stamp of Notary Public Expiration Date Notary Public Seal

(Ordinance 97-35)

[illegible]

Signature

Date _____

(Miami-Dade County Code Sections 2-8.1, 2-8.8 and 10-34)

Name of Proposer: _____ FEIN No. _____

In accordance with Sections 2-8.1, 2-8.8 and 10.34 of the Miami-Dade County Code, this form must be submitted as a condition of award by all Proposers on County contracts for purchase of supplies, materials or services, including professional services which involve expenditures of \$100,000 or more, and all Proposers on County or Public Health Trust construction contracts which involve expenditures of \$100,000 or more. The Proposers who is awarded this contract shall not change or substitute first tier subcontractors or direct suppliers or the portions of the contract work to be performed or materials to be supplied from those identified, except upon written approval of the County. The Proposers should enter the word "NONE" under the appropriate heading of this form if no subcontractors or suppliers will be used on the contract and sign the form below.

In accordance with Ordinance No. 11-90, an entity contracting with the County shall report the race, gender and ethnic origin of the owners and employees of all first tier subcontractors/suppliers. In the event that the recommended Proposer demonstrates to the County prior to award that the race, gender, and ethnic information is not reasonably available at that time, the Proposer shall be obligated to exercise diligent efforts to obtain that information and provide the same to the County not later than ten (10) days after it becomes available and, in any event, prior to final payment under the contract.

(Please duplicate this form if additional space is needed.)

Business Name and Address of First Tier Subcontractor/ Subconsultant	Principal Owner	Scope of Work to be Performed by Subcontractor/ Subconsultant	Principal Owner (Enter the number of male and female owners by race/ethnicity)								Employee(s) (Enter the number of male and female employees and the number of employees by race/ethnicity)							
			Gender		Race/Ethnicity						Gender		Race/Ethnicity					
			M	F	White	Black	Hispanic	Asian/Pacific Islander	Native American/ Native Alaskan	Other	M	F	White	Black	Hispanic	Asian/Pacific Islander	Native American/ Native Alaskan	Other

Business Name and Address of First Tier Direct Supplier	Principal Owner	Supplies/Material s/Services to be Provided by Supplier	Principal Owner (Enter the number of male and female owners by race/ethnicity)								Employee(s) (Enter the number of male and female employees and the number of employees by race/ethnicity)							
			Gender		Race/Ethnicity						Gender		Race/Ethnicity					
			M	F	White	Black	Hispanic	Asian/Pacific Islander	Native American/ Native Alaskan	Other	M	F	White	Black	Hispanic	Asian/Pacific Islander	Native American/ Native Alaskan	Other

☐ Mark here if race, gender and ethnicity information is not available and will be provided at a later date. This data may be submitted to contracting department or on-line to the Small Business Development of the Department of Regulatory and Economic Resources at <http://www.miamidade.gov/business/business-development-contracts.asp>. As a condition of final payment, Proposer shall provide subcontractor information on the Subcontractor Payment Report Sub 200 form which can be found at <http://www.miamidade.gov/business/library/forms/subcontractors-payment.pdf>.

I certify that the representations contained in this Subcontractor/Supplier listing are to the best of my knowledge true and accurate.

Signature of Proposer

Print Name

Print Title

Date